

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home Department- Release of an amount of Rs.30,00,000/- (Rupees Thirty lakhs only) Non- Plan as additional funds from the Budget Provision 2014-2015 to the Commissioner, A.P. State Printing, Stationery and Stores Purchase, Hyderabad – Administrative Sanction – Accorded.

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HOME (BUDGET-II) DEPARTMENT

G.O.RT.No. 360

Dated.31-03-2015.

Read the following:-

- 1) From the From the Addl. D.G.P. & Commissioner (Addl. Charge),
Printing & Stationery Department, Andhra Pradesh, Hyderabad,
Letter.No.B1/06/Addl.budget/Accts/2014-15, dated.22-12-2014.
- 2) G.O.Rt.No.680,Finance(EBS.VI-HOME-I-II)Department,Dated.24-3-2015.

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ORDER:

In the reference 1st cited, the Additional D.G.P & Commissioner, (Printing & Stationery) requested the Government to sanction and provide additional budget for Rs.30.00 lakhs for payment to the agencies, towards printing work of A.P. Diaries and VIP's Organizers, Deluxe Diary and ordinary diaries covers and Calendars for the year 2015.

2. In the G.O.2nd cited, the Finance(EBS.VI-HOME-I-II)Department, have issued Budget Release Order, to the Commissioner, A.P. State Printing, Stationery and Stores Purchase, Hyderabad, for an amount of Rs.30,00,000/- (Rupees Thirty lakhs only) Non- Plan as additional funds in relaxation of treasury control and quarterly regulation orders, pending provision of funds by obtaining supplementary grant during 2014-15, to clear the pending payments to the agencies in connection with publication of diaries of VIPs, Covers and Calendars etc.

3. Based on the above Budget Release Order issued by the Finance(EBS.VI-HOME-I-II)Department, Government hereby accord Administrative Sanction to the Commissioner, A.P. State Printing, Stationery and Stores Purchase, Hyderabad, for an amount of Rs.30,00,000/- (Rupees Thirty lakhs only) Non- Plan as additional funds in relaxation of treasury control and quarterly regulation orders, pending provision of funds by obtaining supplementary grant during 2014-15, to clear the pending payments to the agencies in connection with publication of diaries of VIPs, Covers and Calendars etc.

4. The above expenditure is chargeable to the following Head of Account:

"2058-00-103-00-04-160-000"

5. The Commissioner of Printing, Stationery and Stores Purchase, Andhra Pradesh, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.B.PRASADA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Printing, Stationery and Stores Purchase,
Andhra Pradesh, Hyderabad.
The Accountant General, A.P., Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.

Copy to:

The Finance (EBS.VI) Department.
SF/SCs.

// FORWARDED:: BY ORDER //

SECTION OFFICER